

Fill in this information to identify the case:

Debtor 1	<u>Mae C Gamby</u>		
Debtor 2 (Spouse, if filing)	<u></u>		
United States Bankruptcy Court for the:	<u>Northern</u>	District of	<u>Illinois</u> (State)
Case number	<u>14-45416</u>		

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of creditor:	<u>Ocwen Loan Servicing, LLC as servicer for U.S. BANK NATIONAL ASSOCIATION, as Trustee under Pooling and Servicing Agreement dated as of December 1, 2006 MASTR Asset-Backed Securities Trust 2006-HE5 Mortgage Pass-Through Certificates, Series 2006-HE5</u>			Court claim no. (if known)	<u>n/a</u>
Last 4 digits of any number you use to identify the debtor's account:	<u>1831</u>				
Property address:	<u>6529 S. Justine Street</u>				
	<u>Number</u>	<u>Street</u>			
	<u>Chicago</u>	<u>IL</u>	<u>60636</u>		
	<u>City</u>	<u>State</u>	<u>Zip Code</u>		

Part 2: Prepetition Default Payments

Check one:

- ☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- ☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: _____

Part 3: Postpetition Mortgage Payment

Check one:

- ☒ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on: 01/01/2018
MM / DD / YYYY

- ☐ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

- a. Total postpetition ongoing payments due: (a) _____
- b. Total fees, charges, expenses, escrow, and costs outstanding: + (b) _____
- c. Total. Add lines a and b. (c) _____

Creditor asserts that the debtor(s) are contractually

obligated for the postpetition payment(s) that first became
due on: _____

MM / DD / YYYY

Debtor 1

Mae C Gamby

First Name

Middle Name

Last Name

Case number (if known)

14-45416

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

✕ /s/ Jose Moreno
Signature

Date 12/11/2017

Print

Jose Moreno

First Name

Middle Name

Last Name

Title

Attorney for Creditor

Company

Codilis & Associates, P.C.

If different from the notice address listed on the proof of claim to which this response applies:

Address

15W030 North Frontage Road, Suite 100

Number

Street

Burr Ridge

City

IL

State

60527

ZIP Code

Contact phone

(630) 794-5300

Email

ND-One@il.cslegal.com

File #14-14-23991

14-45416

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on December 11, 2017 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on December 12, 2017.

Tom Vaughn, Chapter 13 Trustee, 55 E. Monroe Street, Suite 3850, Chicago, IL 60603 by electronic notice through ECF

Mae C Gamby, Debtor(s), 6529 South Justine, Chicago, IL 60636

Marcie C Venturini, Attorney for Debtor(s), 20 S. Clark Street, 28th Floor, Chicago, IL 60603 by electronic notice through ECF

Office of U.S. Trustee, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

/s/ Jose Moreno

Berton J. Maley ARDC#6209399

Rachael A. Stokas ARDC#6276349

Gloria C. Tsotsos ARDC#6274279

Jose G. Moreno ARDC#6229900

Peter C. Bastianen ARDC#6244346

Joel P. Fonferko ARDC#6276490

Codilis & Associates, P.C.

15W030 North Frontage Road, Suite 100

Burr Ridge, IL 60527

(630) 794-5300)

C&A FILE (14-14-23991)

NOTE: This law firm is a debt collector.